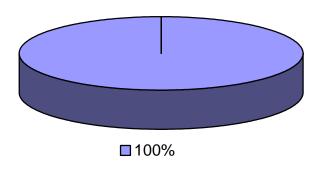
# DC OFFICE OF CAMPAIGN FINANCE **Candidate Expenditures: August 10, 2002**

Ellingston for Ward-6 Registration Date:

6/18/2002

Type of Expenditure	Amou	ınt Spent
Printing	\$	138.00
Total Expenditures	\$	138.00

### **Summary of Expenditures for Ellingston for Ward-6**



■ Printing

Note: This graph is a detail of expenditures reported by Ellingston for Ward-6. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

#### **Contribution Refunds**

#### Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

**Other Expenditures may** include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## **Ellingston for Ward-6**

**Registration Date:** 06/18/2002

<u>PURPOSE</u>	<u>PAYEE</u>		<b>AMOUNT</b>	DATE OF EXPENDITURE
Printing				
	Ellingston Jenefer		\$ 69.00	06/21/2002
	Ellingston Jenefer		\$ 69.00	07/05/2002
		Subtotal	\$ 138.00	
		Percentage of Total Expenditure	100.00%	
		Total	\$ 138.00	